

AN ORDINANCE approving the awarding of Reference #1328 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Brayton Chemical Company for the Park Department.

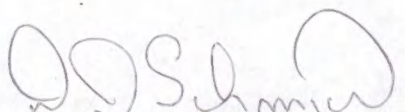
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1328 between the City of Fort Wayne, by and through its Department of Purchasing and Brayton Chemical Company for the Park Department respectfully for:

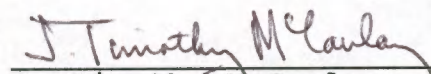
the purchase of turf chemicals and supplies for the Park Department's golf courses, Parks and Gardens per the specifications in that reference;

involving a total cost of Thirty-One Thousand Four Hundred Ninety-Seven and 35/100 dollars (\$31,497.35+/-), all as more particularly set forth in said Reference #1328 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1328

DATE March 11, 1988

DUE DATE Tuesday, April 5, 1988 at 11:00 A.M.

Department receiving bid items Board of Park Commissioners
705 E. State Blvd.
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne x
- Attached to this document

Prompt payment discounts will be allowed as follows: --- %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

X BRAYTON CHEMICALS, INC.

Name of Company

by Craig Tillery Agent
(signature)

Address 1952 W. Market St., PO Box 109

City Nappanee, IN 46550

**FORT
WAYNE
WHERE AMERICA
WORKS**

CITY OF FORT WAYNE
BOARD OF PARK COMMISSIONERS
FORT WAYNE, INDIANA

1988 REQUEST FOR BIDS ON GOLF COURSE SUPPLIES

SUGGESTED QUANTITY	ITEM DESCRIPTION	PRICE/UNIT	TOTAL PRICE
2	Cal-Chlor by Malinckrodt (25 lb)	\$ No bid	\$
13	Daconil 2787 Liquid (2x2.5 gal)	\$ 145.00/cs	\$ 1885.00
7	Trexan (2x2.5 gal)	\$ 132.75/cs	\$ 929.25
3	Proxsol 80 SP by Tuco (12x2 lb)	\$ 132.00/cs	\$ 396.00
10	Aqua Grow (5 gal)	\$ 97.75/cs	\$ 977.50
4	Ferras Sulfate by Turf Spec (50 lb)	\$ No bid	\$
14	Bayleton (4x2.75 lb)	\$ 263.00/cs	\$ 3682.00
174	Oftanol (40 lb bag)	\$ 53.60/bg	\$ 9326.40
4	Trex San Bent by Malinckrodt (1 gal)	\$ No bid	\$
2	Dursban 2E (4x1 gal)	\$ No bid	\$
4	Vorlan by Malinckrodt (6x2 lbs)	\$ 220.80/cs	\$ 883.20
1	Dusan by Malinckrodt (6x2 lbs) 4x2 lb.	\$ 123.00/cs	\$ 123.00
NA	Subdue by CIBA-GEIGY (4x1 gal)	\$ 540.00/cs	\$ N/A
32	Limit (1 gal)	\$ No bid	\$
11	Agri Plex (2x2.5 gal)	\$ No bid	\$
15	Fungo 50 (6x2 lb)	\$ 158.40/cs	\$ 2376.00
3	Surflan (1 gal)	\$ 61.80/gal	\$ 185.40
NA	Sulphur Flowable (2x2.5 gal)	\$ 41.25/cs	\$ N/A
15	Ferromec (2x2.5 gal)	\$ 29.75/cs	\$ 446.25
5	Anti-Foam by Turf Spec. (12x1 qt)	\$ No bid	\$
NA	Turf-Cal (2x2.5 gal)	\$ No bid	\$
15 ga 1/	Blazon (2x2.5 gal) Turf Mark 4x1 gal.	\$ 30.00/gal	\$ 450.00
1	Calagran by Malinckrodt (30 lb bags)	\$ No bid	\$
4	Banuel (1 gal)	\$ No bid	\$

SUGGESTED
QUANTITY

ITEM DESCRIPTION

PRICE/UNIT

TOTAL PRICE

18	Pramitol 25E (5 gal)	\$70.50/5 ga	\$ 1269.00
30	Princep 4L (2½ gal)	\$26.00/2½ ga	\$ 780.00
3	Acclain (1 gal)	\$235.00/ga	\$ 705.00
6	Banner by CIBA-GEIGY (1 gal)	\$189.75/ga	\$ 1138.50
3	Banall by Norame (1x6 quarts)	\$294.00/ cs	\$ 882.00
1	Ban Val K (1 gal)	\$No bid	\$
XX 4	Rubigan by Elanco ^{AS} xxxxxx 2x½ ga 1cs of WP = 2 cs of AS	\$197.30/cs	\$ 789.20
2	Dyrene (2x2.5 gal)	\$187.50/cs	\$ 375.00
37	Round Up (2½ gal)	\$147.25/2½ ga	\$ 5448.25
6	Persan by Malinckrodt (1 gal)	\$ 28.50/ga	\$ 171.00
5	Seven (4x1 gal)	\$No bid	\$
2	MCPD (2x2.5 gal)	\$ 85.50/cs	\$ 171.00
3	Dacthal Flowable (55 gal)	\$No bid	\$
10	Dacthal Flowable (5 gal)	\$No bid	\$
1	Tupersan (1 gal)	\$No bid	\$
1	Prgrass by Notame (1 gal)	\$ 58.40/1 ga	\$ 58.40
100	Penncross Bent Grass Seed (1 lb)	\$ 8.50/1 lb	\$ 850.00
25	Pennway Bent Grass Seed (1 lb)	\$No bid	\$
NA	Swift and Sure Grass Seed (1 lb) by Northrop King or equivalent	No bid \$	\$
NA	Shady Turf Grass Seed (1 lb) by Northrop King	\$No bid	\$
400	Overseeder II Grass Seed (1 lb) by Northrop King	\$No bid	\$
NA	Athlete Pro II (1 lb) (only if Over Seeder II not available)	\$No bid	\$
NA	Team 50 # bag	\$ 30.00/bag	\$ N/a
NA	Baylan 40 # bag	\$ 15.55/bag	\$ N/A
NA	Penneagle Bent Grass Seed (1 lb)	\$No bid	\$

SUGGESTED

QUANTITY	ITEM DESCRIPTION	PRICE/UNIT	TOTAL PRICE
100	Diazanon 14G (per pound)	\$1.02/lb	\$ 102.00
2	Lannate L (per Gallon)	\$32.45/ga	\$ 64.90
2	Vydate L (per Gallon)	\$46.60/ga	\$ 93.20

Delivery Time after receipt of order:

2 weeks

FOB:

Freight pre paid

If your company has bid an alternate of the chemicals specified, please enclose the description and product information for each item below:

Turf Mark

Rubiqas AS

Read the first time in full and on motion by Schmidt, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 4-26-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-10-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 65-88 on the 10th day of May, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1988, at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of May, 1988, at the hour of 4:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-88-04-21

An ordinance approving the award of Reference #1328, with respect to the purchase of turf chemicals and supplies for the Park Departments golf courses, Parks and Gardens.

EFFECT OF PASSAGE:

Award will provide purchase of the necessary fertilizers for an effective and efficient turf management program for the City golf courses, parks and horticulture displays.

EFFECT OF NON-PASSAGE:

If appropriate fertilizers are not available and used, golf courses, park areas and horticulture displays are susceptible to injury and disease, and efficiency of good turf management practices is minimized.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Brayton Chemical Co. \$31,497.35 +/-

SOURCE OF FUNDING:

Accounts: Park Department Landscape and greenhouse supplies \$92,500.00

121-121-P212-4245 Adequate funds available for this project

121-121-R213-4245

121-121-R211-4245

121-121-R240-4245

121-121-P230-4245

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-04-21

REPORT OF THE COMMITTEE ON FINANCE

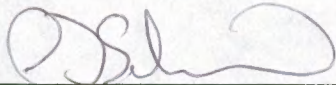

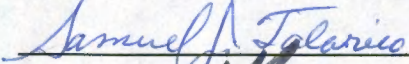
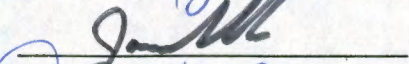
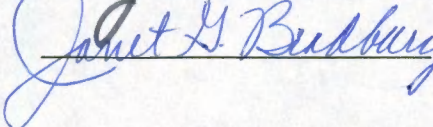
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #1328 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
Brayton Chemical Company for the Park Department

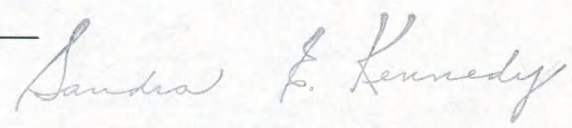
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

<u></u>	DONALD J. SCHMIDT	_____
	CHAIRMAN	
<u></u>	CHARLES B. REDD	_____
	VICE CHAIRMAN	
<u></u>	SAMUEL J. TALARICO	_____
<u></u>	JAMES S. STIER	_____
<u></u>	JANET G. BRADBURY	_____

CONCURRED IN 5-10-88


Sandra E. Kennedy
City Clerk